

EXHIBIT 8 (Part 4)
Deposition of William McCollum
Dated 7/9/2020
Deposition Exhibits
146 Con't, 147

Hand Arendall LLC
 1801 5TH AVENUE NORTH, SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 3 24-4400

Franklin L. Hancy Company LLC

April 19, 2017

I.D. 29801-218188 - RLB

Invoice 235671

Re: Nuclear Energy Development Project

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Date	Atty	Description	Hours
03/24/17	RPB		1.00
03/24/17	RJR		3.60
03/26/17	RPB		1.17
03/27/17	RLB		1.50
03/27/17	RPB		1.33
03/28/17	MMH		0.40
03/28/17	RPB		1.17
03/30/17	RPB		0.67
Total Hours			95.39

Disbursements			
Date	Description	Units @ Cost	Amount
			18.38
Total Disbursements			18.38

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ND_006358

Hand Arendall LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

April 19, 2017
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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	39.84	425.00	16,932.00
Roger L. Bates	RLB	Member	9.75	425.00	4,143.75
Mildred M. Hartzog	MMH	Paralegal	0.40	145.00	58.00
Robert J. Riccio	RJR	Member	45.40	275.00	12,485.00
Totals			95.39		33,618.75

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ND_006359

Hand Arendall LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

May 4, 2017
Invoice 236272
Page 2

Date	Atty	Description	Hours
04/03/17	RPB		2.83
04/03/17	RLB		1.50
04/04/17	RPB		4.33
04/04/17	RLB		2.50
04/04/17	RJR		5.10
04/05/17	RPB		8.00
04/05/17	RLB		5.00

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ND_006360

Hand Arendall LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

May 4, 2017

I.D. 29801-218188 - RLB

Invoice 236272

Re: Nuclear Energy Development Project

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Date	Atty	Description	Hours
04/05/17	RJR		2.60
04/06/17	RPB		1.17
04/06/17	MMH		1.20
04/06/17	RJR		1.40
04/07/17	RPB		1.33
04/07/17	MMH		2.30
04/07/17	RLB		0.50
04/07/17	RJR		5.20
04/08/17	RJR		0.20
04/09/17	RPB		1.00
04/10/17	RPB		1.67

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ND_006361

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

May 4, 2017
 Invoice 236272
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Date	Atty	Description	Hours
04/10/17	RLB		3.00
04/10/17	RJR		3.60
04/11/17	RPB		2.83
04/11/17	RJR		2.60
04/12/17	RPB		0.67
04/12/17	RLB		1.00
04/13/17	RPB		1.50
04/13/17	RJR		0.30
04/14/17	MMH		0.20
04/18/17	RPB		2.17
04/18/17	RJR		2.80

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ND_006362

Hand Arendall LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

May 4, 2017

Invoice 236272

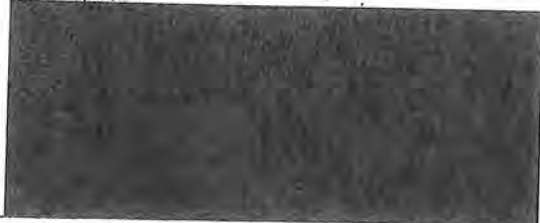
Page 5

Date	Atty	Description	Hours
04/19/17	RPB		3.50
04/19/17	RLB		1.00
04/20/17	RLB		3.00
04/21/17	RPB		1.50
04/21/17	RJR		1.60
04/22/17	RJR		0.10
04/24/17	RPB		0.83
04/26/17	RPB		1.00
04/28/17	RPB		0.67
Total Hours			81.70

Disbursements			
Date	Description	Units @ Cost	Amount
04/05/17			29.46
			81.86
04/07/17			100.00
04/07/17			55.00

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Hand Arendall LLC 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400			
Franklin L. Haney Company LLC		May 4, 2017	
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Date	Description	Units @ Cost	Amount
04/19/17			6.68
04/19/17			79.40
Total Disbursements		352.40	

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ND_006364

Hand Arendall LLC

Franklin L. Haney Company LLC	May 4, 2017
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Re: Nuclear Energy Development Project	Page 7

Geo Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	35.00	425.00	14,875.00
Roger L. Bates	RLB	Member	17.50	425.00	7,437.50
Mildred M. Hartzog	MMH	Paralegal	3.70	145.00	536.50
Robert J. Riccio	RJR	Member	25.50	275.00	7,012.50
Totals			81.70		29,861.50

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ND_006365

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

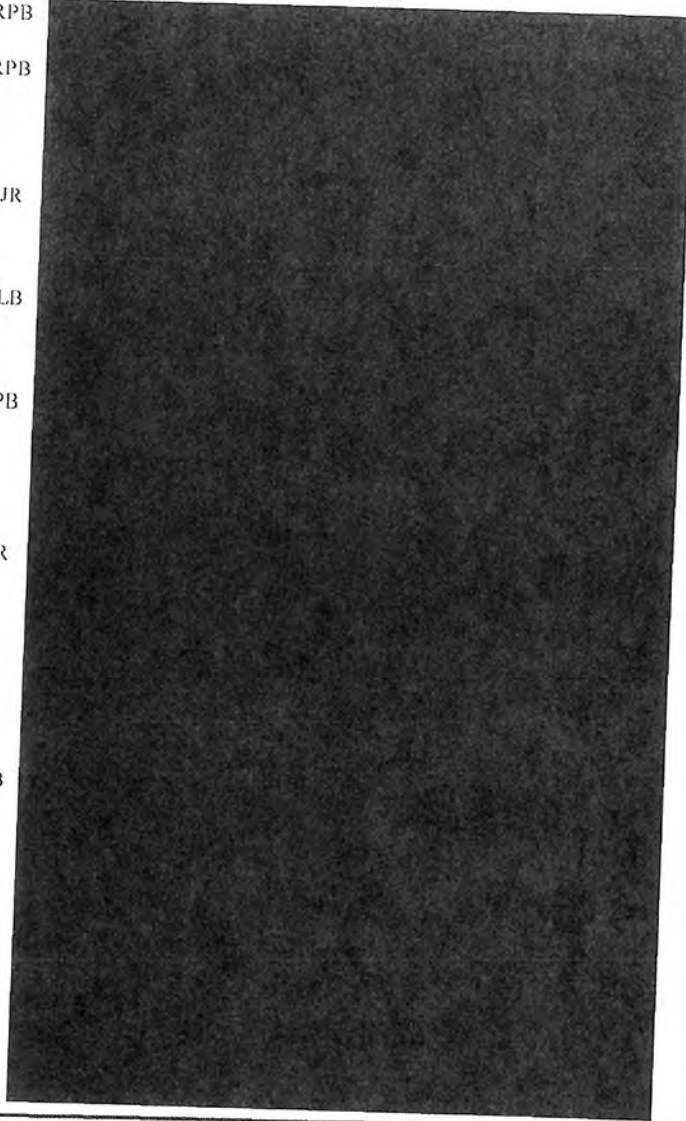
I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

June 7, 2017

Invoice 237407

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Date	Atty	Description	Fees	Hours
05/01/17	RPB			1.17
05/02/17	RPB			3.17
05/02/17	RJR			6.70
05/03/17	RLB			1.00
05/03/17	RPB			3.17
05/03/17	RJR			5.30
05/04/17	RPB			2.50
05/04/17	RJR			1.90
05/05/17	RLB			0.75
05/06/17	RPB			0.17

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ND_006366

Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

June 7, 2017
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Date	Atty	Description	Hours
05/06/17	RLB		0.50
05/08/17	RPB		0.17
05/10/17	RPB		8.67
05/10/17	RLB		4.00
05/11/17	RPB		3.83
05/11/17	RJR		1.40
05/12/17	RPB		3.83
05/12/17	RJR		0.60
05/16/17	RPB		1.17
05/17/17	RLB		1.00
05/17/17	RPB		0.50
05/18/17	RLB		6.50
05/22/17	RPB		2.00
05/22/17	RLB		1.50
05/22/17	RJR		1.60

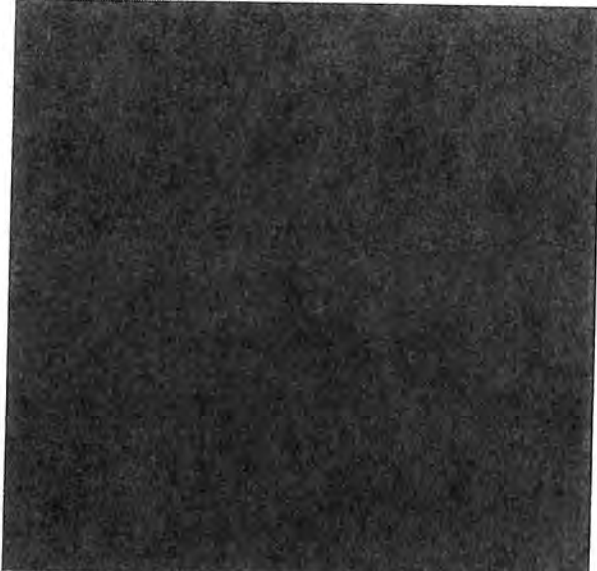
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Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

June 7, 2017
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Date	Atty	Description	Hours
05/23/17	RPB		3.00
05/23/17	RJR		1.60
05/30/17	RPB		0.33
05/30/17	RLB		1.50
05/31/17	RPB		0.33
05/31/17	RLB		3.00
Total Hours			72.86

Disbursements			
Date	Description	Units @ Cost	Amount
05/15/17			5.45
05/15/17			180.83
Total Disbursements			186.28

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ND_006368

Hend Arendall LLC

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

June 7, 2017

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Fee Recap

Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	34.01	425.00	14,454.25
Roger L. Bates	RLB	Member	19.75	425.00	8,393.75
Robert J. Riccio	RJR	Member	19.10	275.00	5,252.50
Totals			72.86		28,100.50

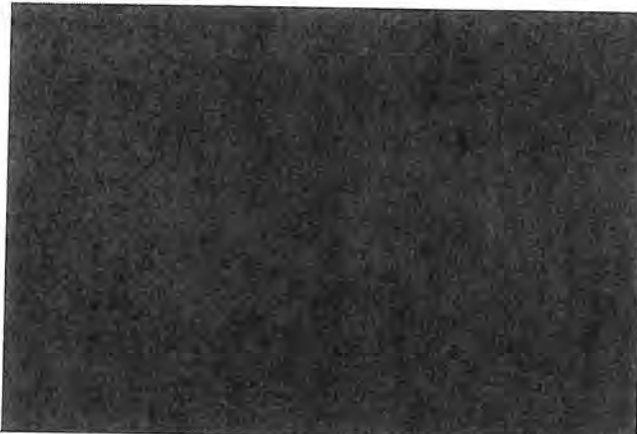
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Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Hancy Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

July 11, 2017
 Invoice 238789
 Page 2

			Fees	
Date	Atty	Description		Hours
06/01/17	RLB			2.00
06/02/17	RPB			0.67
06/02/17	RLB			1.50
06/13/17	RLB			0.50
06/14/17	RLB			1.00
06/22/17	RPB			0.17
06/23/17	RPB			0.33
06/23/17	RLB			1.00
			Total Hours	7.17

		Disbursements	
Date	Description	Units @ Cost	Amount
			18.82
		Total Disbursements	18.82

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ND_006370

Hand Arendall LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

July 11, 2017
 Invoice 238789
 Page 3

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	1.17	425.00	497.25
Roger L. Bates	RLB	Member	6.00	425.00	2,550.00
Totals			7.17		3,047.25

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ND_006371

Hand Arendall LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

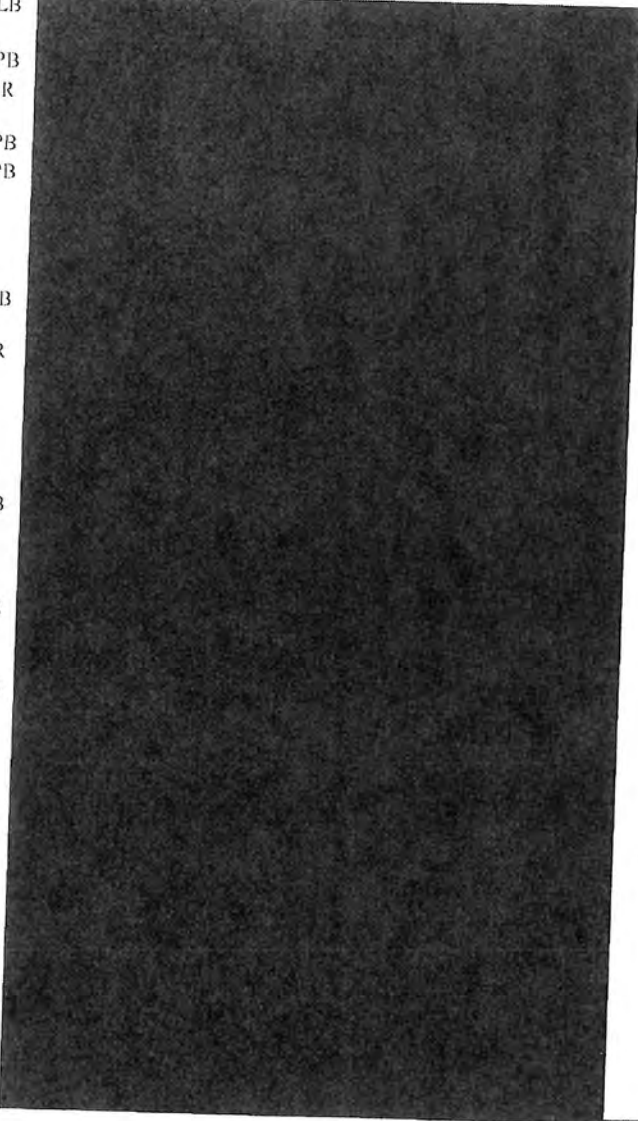

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

August 14, 2017

Invoice 240309

Page 2

Date	Atty	Description	Fees	Hours
07/07/17	RLB			0.50
07/14/17	RPB			0.17
07/14/17	RJR			0.10
07/19/17	RPB			0.17
07/20/17	RPB			3.17
07/20/17	RLB			1.00
07/20/17	RJR			6.80
07/21/17	RPB			2.00
07/22/17	RPB			1.17
07/23/17	RPB			2.83
07/24/17	RPB			2.50
07/24/17	RJR			5.80

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ND_006372

Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

August 14, 2017

I.D. 29801-218188 - RLB

Invoice 240309

Re: Nuclear Energy Development Project

Page 3

Date	Atty	Description	Hours
07/25/17	RPB		2.50
07/25/17	RJR		6.60
07/26/17	RPB		5.83
07/27/17	RPB		11.17
07/28/17	RLB		0.50
07/28/17	RPB		3.00
07/29/17	RPB		0.50
07/30/17	RPB		0.50
07/31/17	RPB		1.50
07/31/17	RLB		0.50
07/31/17	RJR		0.70
Total Hours			59.51

Date	Description	Disbursements	Units @ Cost	Amount
07/31/17				190.00

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ND_006373

Hand Arendall LLC			
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400			
Franklin L. Haney Company LLC			August 14, 2017
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Date	Description	Units @ Cost	Amount
07/31/17			1,759.41
Total Disbursements			1,949.41

CONFIDENTIAL

ND_006374

Hand Arendall LLC

Franklin L. Hancy Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

August 14, 2017
 Invoice 240309
 Page 5

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	37.01	425.00	15,729.25
Roger L. Bates	RLB	Member	2.50	425.00	1,062.50
Robert J. Riccio	RJR	Member	20.00	275.00	5,500.00
Totals			59.51		22,291.75

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ND_006375

Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company

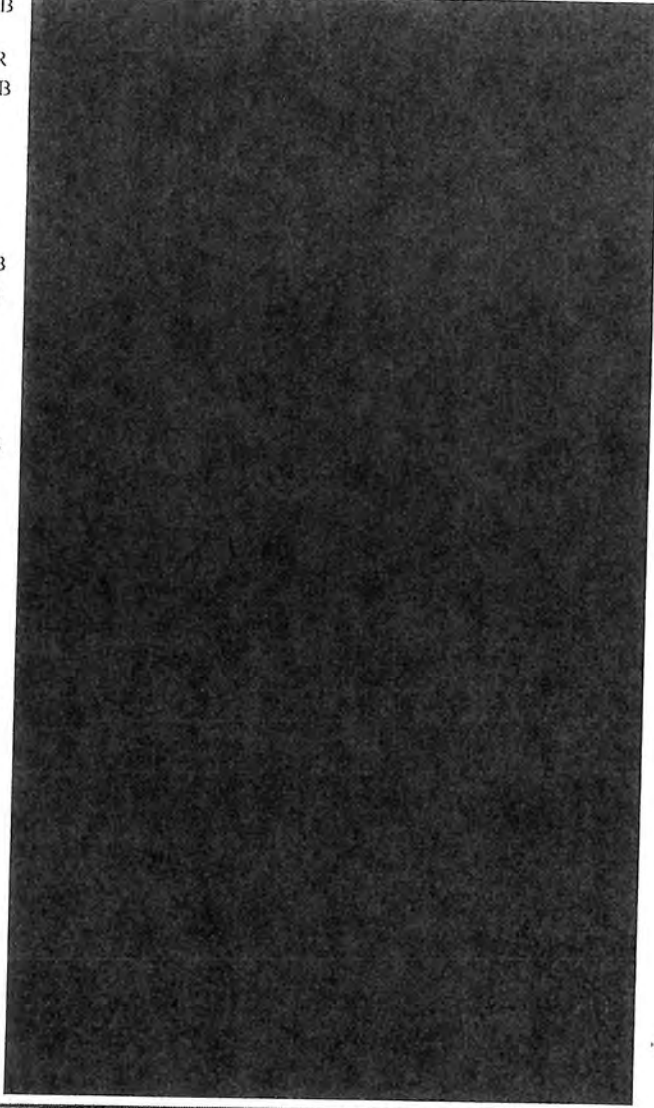
September 14, 2017

I.D. 29801-218188 - RLB

Invoice 241235

Re: Nuclear Energy Development Project

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Date	Atty	Description	Fees	Hours
08/01/17	RPB			2.67
08/01/17	RJR			0.20
08/02/17	RPB			2.83
08/02/17	RLB			1.00
08/02/17	RJR			7.40
08/03/17	RPB			5.83
08/03/17	RJR			8.10
08/04/17	RPB			3.17
08/04/17	RLB			1.00

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ND_006376

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company

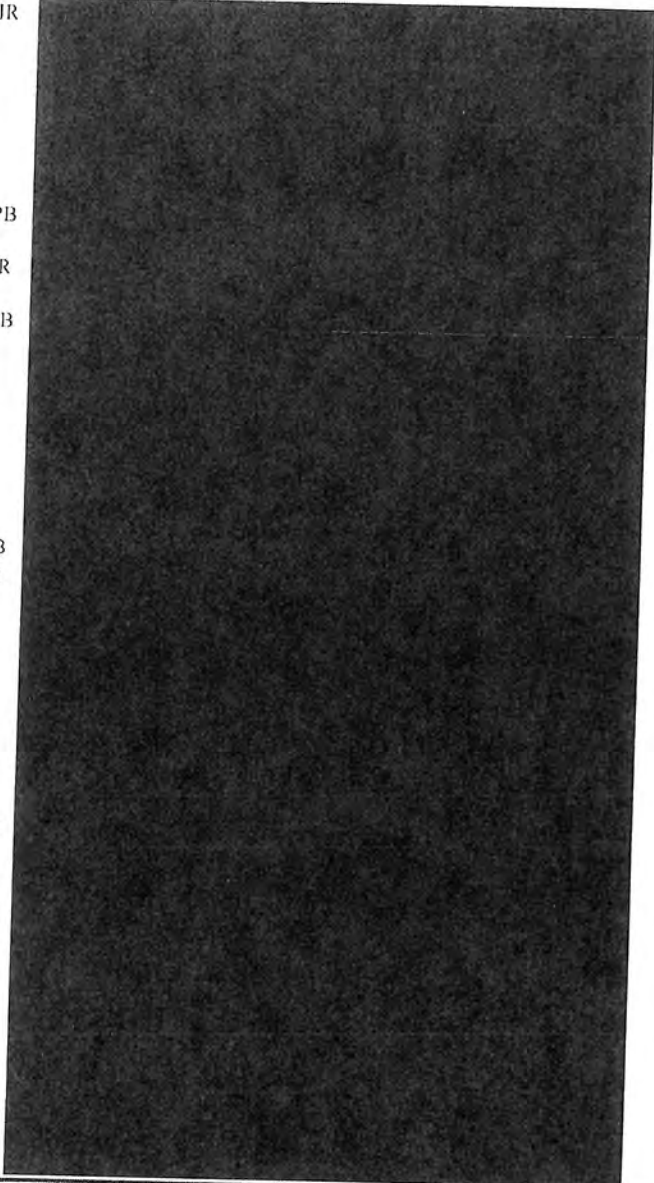
September 14, 2017

I.D. 29801-218188 - RLB

Invoice 241235

Re: Nuclear Energy Development Project

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Date	Atty	Description	Hours
08/04/17	RJR		7.10
08/07/17	RPB		1.00
08/07/17	RJR		1.30
08/08/17	RPB		4.17
08/08/17	RLB		0.50
08/08/17	RJR		10.70
08/09/17	RPB		0.83
08/09/17	JOD		0.20
08/09/17	RJR		2.20
08/10/17	RPB		2.33
08/10/17	RJR		4.10

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ND_006377

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

September 14, 2017

Invoice 241235

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Date	Atty	Description	Hours
08/11/17	RPB		3.67
08/11/17	RLB		1.50
08/11/17	RJR		10.40
08/12/17	RPB		4.33
08/12/17	RJR		0.40
08/13/17	RPB		1.83
08/14/17	RPB		6.17
08/14/17	RLB		1.00
08/14/17	RJR		8.10

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ND_006378

Hand Arendall LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Hancy Company

September 14, 2017

I.D. 29801-218188 - RLB

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Re: Nuclear Energy Development Project

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Date	Atty	Description	Hours
08/15/17	RPB		2.67
08/15/17	RJR		3.20
08/16/17	RPB		3.00
08/16/17	RJR		5.30
08/17/17	RPB		1.00
08/17/17	RJR		2.70
08/18/17	RJR		1.90
08/21/17	RPB		0.50
08/24/17	RPB		0.50
08/24/17	RJR		2.50
08/25/17	RPB		10.83
08/25/17	RLB		5.00

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ND_006379

Hand Arendall LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

September 14, 2017

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Date	Atty	Description	Hours
08/28/17	RPB		1.17
08/28/17	RJR		0.80
Total Hours			145.10

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ND_006380

Hand Arendall LLC

Franklin L. Haney Company
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

September 14, 2017

Invoice 241235

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Fee Recap

Name/Desc	Init	Classification	Hours	Rate / Hour	Amount
R. Preston Bolt Jr.	RPB	Member	58.50	425.00	24,862.50
Roger L. Bates	RLB	Member	10.00	425.00	4,250.00
Robert J. Riccio	RJR	Member	76.40	275.00	21,010.00
John Michael O'Dowd Jr.	JOD	Associate	0.20	220.00	44.00
Totals			145.10		50,166.50

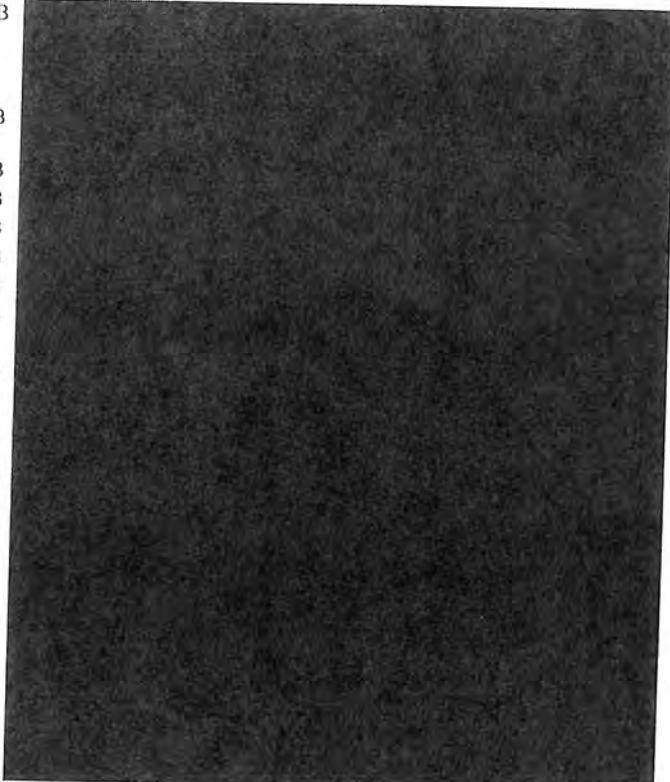
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ND_006381

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

October 9, 2017
 Invoice 241946
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Fees			
Date	Atty	Description	Hours
09/01/17	RPB		1.00
09/01/17	RLB		1.00
09/05/17	RPB		0.17
09/06/17	RPB		0.50
09/07/17	RLB		1.00
09/12/17	RPB		0.17
09/12/17	RLB		1.00
09/13/17	RLB		2.50
09/15/17	RPB		0.67
09/18/17	RLB		1.50
09/25/17	RPB		0.33
09/26/17	RPB		0.67
09/26/17	RLB		1.00
09/26/17	RLB		2.00
09/27/17	RLB		2.00
09/28/17	RLB		3.00
Total Hours			18.51

Disbursements			
Date	Description	Units @ Cost	Amount
09/26/17			70.12
			53.90
09/26/17			70.62

CONFIDENTIAL

ND_006382

<p style="text-align: center;">Hand Arendall LLC 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400</p>			
Franklin L. Hancy Company		October 9, 2017	
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Date	Description	Units @ Cost	Amount
Total Disbursements			194.64

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ND_006383

Hand Arendall LLC

Franklin L. Haney Company	October 9, 2017
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Re: Nuclear Energy Development Project	Page 4

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	3.51	425.00	1,491.75
Roger L. Bates	RLB	Member	15.00	425.00	6,375.00
Totals			18.51		7,866.75

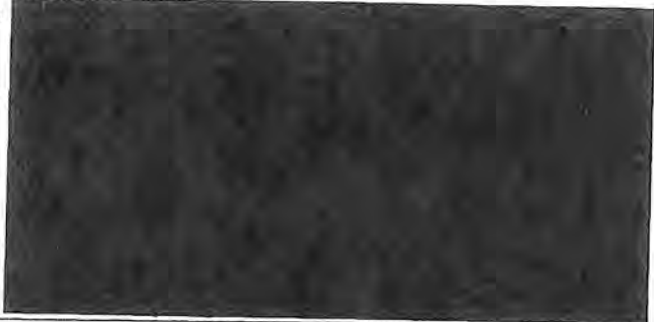
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ND_006384

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

December 5, 2017
 Invoice 243940
 Page 2

Fees			
Date	Atty	Description	Hours
11/06/17	RLB		2.50
11/09/17	RLB		4.00
11/15/17	RLB		1.50
11/16/17	RLB		2.00
11/22/17	RLB		1.00
Total Hours			11.00

Disbursements			
Date	Description	Units @ Cost	Amount
			8.90
Total Disbursements			8.90

CONFIDENTIAL

ND_006385

Hand Arendall LLC

Franklin L. Haney Company	December 5, 2017
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Totals					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
Roger L. Bates	RLB	Member	11.00	425.00	4,675.00
Totals			11.00		4,675.00

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ND_006386

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

January 12, 2018
 Invoice 245355
 Page 2

Date	Atty	Description	Hours
12/01/17	RLB		1.00
12/04/17	RLB		3.00
12/05/17	RLB		6.00
12/11/17	RLB		1.50
12/21/17	RPB		0.17
12/22/17	RPB		3.83
12/28/17	RLB		1.50
12/29/17	RPB		0.17
12/29/17	RLB		2.00
Total Hours			19.17

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ND_006387

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company

January 12, 2018

I.D. 29801-218188 - RLB

Invoice 245355

Re: Nuclear Energy Development Project

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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	4.17	425.00	1,772.25
Roger L. Bates	RLB	Member	15.00	425.00	6,375.00
Totals			19.17		8,147.25

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ND_006388

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

March 8, 2018
 Invoice 247940
 Page 2

Fees		
Date	Atty	Description
02/04/18	RJR	
02/05/18	RPB	
02/05/18	RLB	
02/06/18	RPB	
02/06/18	RLB	
02/07/18	RJR	
02/08/18	RPB	
02/08/18	RJR	
02/09/18	RPB	
02/27/18	RPB	
		Total Hours

Hours
 2.30

 0.33
 1.50
 1.00
 1.00
 0.50

 0.50
 0.30
 0.50
 0.17
 8.10

Disbursements		
Date	Description	Units @ Cost
02/08/18		5 @ \$0.15
		Total Disbursements

Amount
 0.75
 1,800.14

 11.86
 1,812.75

CONFIDENTIAL

ND_006389

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

March 8, 2018

Invoice 247940

Page 3

Fee Receipt					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	2.50	425.00	1,062.50
Roger L. Bates	RLB	Member	2.50	425.00	1,062.50
Robert J. Riccio	RJR	Member	3.10	275.00	852.50
Totals			8.10		2,977.50

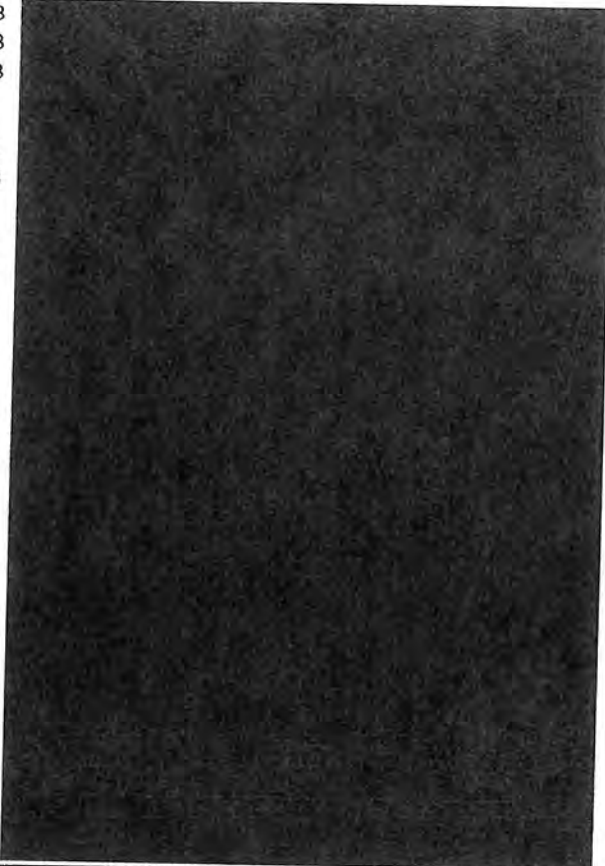
CONFIDENTIAL

ND_006390

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

April 11, 2018
 Invoice 249428
 Page 2

Rees			
Date	Atty	Description	Hours
03/07/18	RPB		0.17
03/13/18	RPB		0.17
03/21/18	RPB		1.33
03/21/18	RJR		0.70
03/22/18	RPB		1.00
03/22/18	RJR		8.80
03/23/18	RPB		1.00
03/23/18	RLB		1.00
03/23/18	RJR		3.70
03/24/18	RPB		0.50
03/26/18	RPB		0.50
03/28/18	RPB		0.33
Total Hours			19.20

CONFIDENTIAL

ND_006391

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

April 11, 2018
 Invoice 249428
 Page 3

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	5.00	425.00	2,125.00
Roger L. Bates	RLB	Member	1.00	425.00	425.00
Robert J. Riccio	RIR	Member	13.20	275.00	3,630.00
Totals			19.20		6,180.00

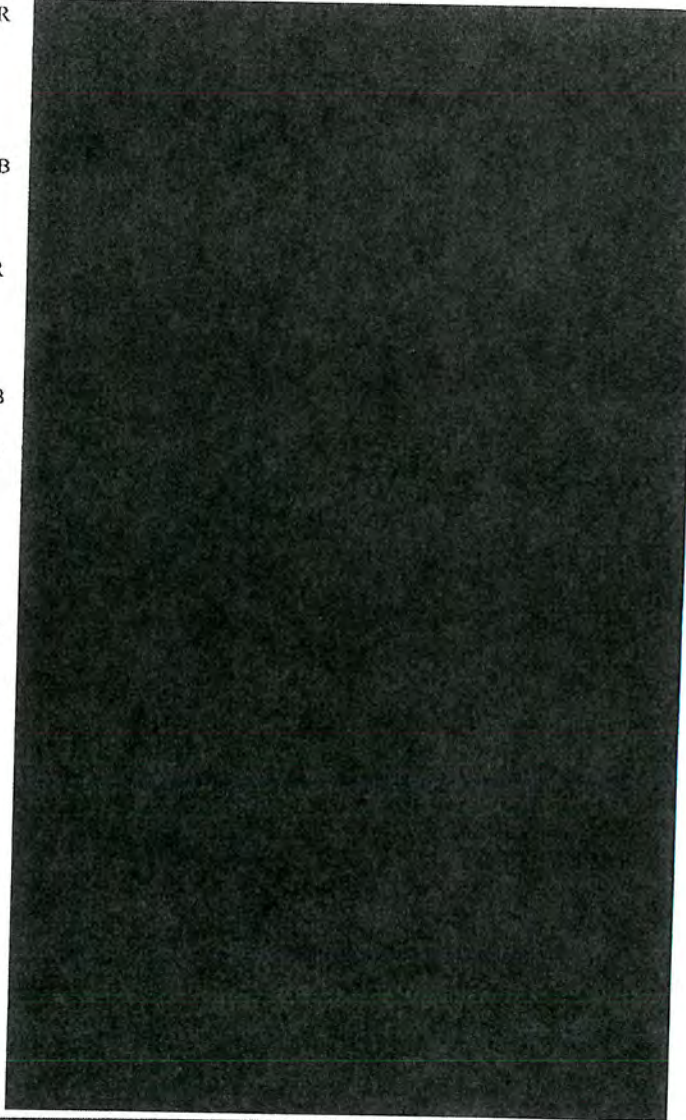
CONFIDENTIAL

ND_006392

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

May 8, 2018
 Invoice 250701
 Page 2

Fees			
Date	Atty	Description	Hours
04/02/18	RJR		1.30
04/03/18	RPB		2.83
04/03/18	RJR		5.60
04/09/18	RPB		0.50
04/09/18	RJR		7.90
04/10/18	RPB		0.50
04/10/18	RJR		8.30
04/11/18	RPB		0.17
04/17/18	RPB		0.17
04/17/18	RJR		3.20
04/18/18	RJR		6.50

CONFIDENTIAL

ND_006393

Hand Arendall Harrison Sale LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

May 8, 2018
Invoice 250701
Page 3

Date	Atty	Description	Hours
04/25/18	RJR		0.50
04/26/18	RJR		0.40
04/27/18	RJR		3.10
04/30/18	RLB		1.00
04/30/18	RJR		1.10
Total Hours			43.07

CONFIDENTIAL

ND_006394

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
 L.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

May 8, 2018
 Invoice 250701
 Page 4

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	4.17	425.00	1,772.25
Roger L. Bates	RLB	Member	1.00	425.00	425.00
Robert J. Riccio	RJR	Member	37.90	275.00	10,422.50
Totals			43.07		12,619.75

CONFIDENTIAL

ND_006395

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Hancy Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

June 14, 2018
 Invoice 252751
 Page 2

Date	Atty	Description	Fees	Hours
05/01/18	RLB			0.50
05/01/18	RJR			0.70
05/02/18	RJR			1.10
05/03/18	RPB			0.67
05/03/18	RJR			1.80
05/04/18	RPB			0.50
05/04/18	RLB			1.00
05/04/18	RJR			2.50
05/07/18	RPB			0.33
05/10/18	RPB			1.83
05/10/18	RLB			1.00
05/10/18	RJR			1.60
05/11/18	RPB			0.67
05/11/18	RJR			2.30

CONFIDENTIAL

ND_006396

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

June 14, 2018
 Invoice 252751
 Page 3

Date	Atty	Description	Hours
05/14/18	RPB		1.50
05/14/18	RJR		0.70
05/18/18	RPB		0.17
05/21/18	RPB		0.17
05/21/18	RLB		0.75
05/22/18	RLB		1.50
05/22/18	RJR		0.90
05/23/18	RPB		1.50
05/23/18	RLB		1.00
05/23/18	RJR		5.50
05/24/18	RPB		2.33
05/24/18	RJR		6.60

CONFIDENTIAL

ND_006397

Hand Arendall Harrison Sale LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

June 14, 2018
Invoice 252751
Page 4

Date	Atty	Description	Hours
05/25/18	RLB		0.50
05/25/18	RJR		8.30
05/29/18	RJR		2.10
05/30/18	RJR		8.20
05/31/18	RLB		1.00
05/31/18	RPB		1.83
05/31/18	RJR		1.20

CONFIDENTIAL

ND_006398

Hand Arendall Harrison Sale LLC			June 14, 2018
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400			Invoice 252751
Franklin L. Hancy Company LLC			Page 5
I.D. 29801-218188 - RLB			
Re: Nuclear Energy Development Project			
Date	Atty	Description	Hours
Total Hours			62.25

CONFIDENTIAL

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

June 14, 2018
 Invoice 252751
 Page 6

Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	11.50	425.00	4,887.50
Roger L. Bates	RLB	Member	7.25	425.00	3,081.25
Robert J. Riccio	RJR	Member	43.50	275.00	11,962.50
Totals			62.25		19,931.25

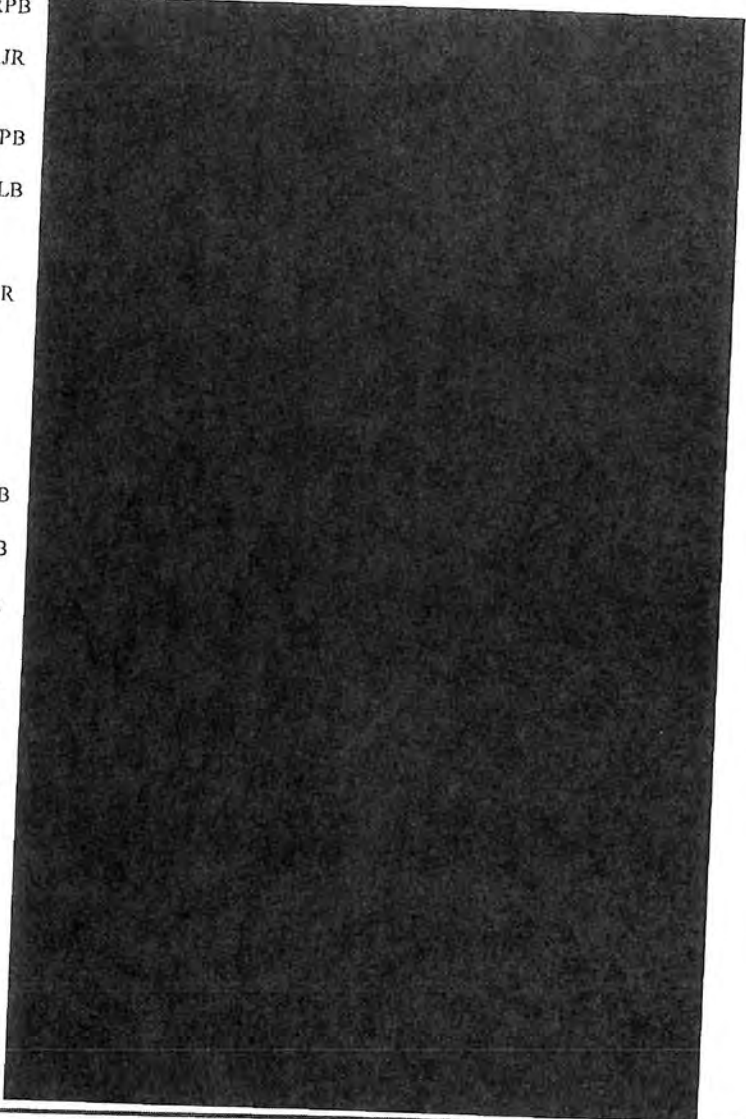
CONFIDENTIAL

ND_006400

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

July 16, 2018
 Invoice 254242
 Page 2

Fees			
Date	Atty	Description	Hours
06/01/18	RPB		0.33
06/01/18	RJR		1.10
06/04/18	RPB		1.17
06/04/18	RLB		0.50
06/04/18	RJR		2.40
06/05/18	RLB		1.00
06/05/18	RPB		0.33
06/05/18	RJR		0.20
06/07/18	RJR		0.30
06/08/18	RLB		1.00
06/08/18	RJR		8.40

CONFIDENTIAL

ND_006401

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

July 16, 2018

Invoice 254242

Page 3

Date	Atty	Description	Hours
06/09/18	RPB		1.17
06/12/18	RJR		0.10
06/13/18	RPB		2.17
06/13/18	RJR		5.70
06/14/18	RPB		2.00
06/14/18	RJR		5.10
06/15/18	RPB		0.33
06/15/18	RLB		1.00
06/19/18	RLB		1.00
06/20/18	RPB		1.33

CONFIDENTIAL

ND_006402

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

July 16, 2018

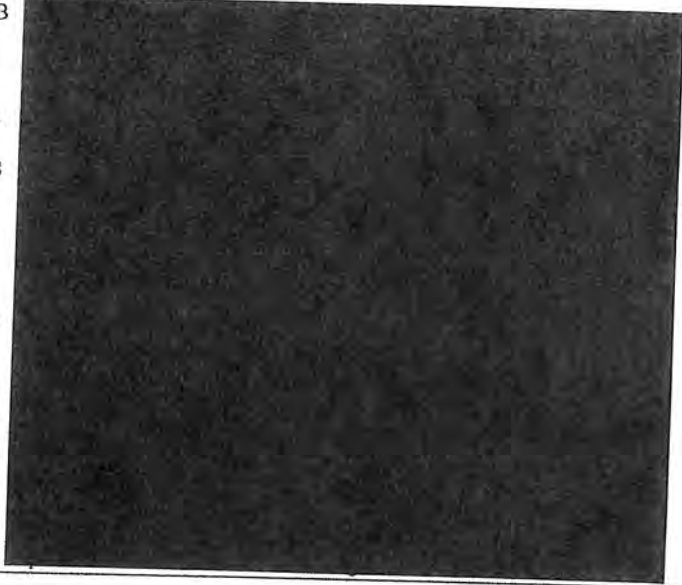
I.D. 29801-218188 - RLB


Invoice 254242

Re: Nuclear Energy Development Project

Page 4

Page 4

Date	Atty	Description	Hours
06/20/18	RLB		4.50
06/20/18	RJR		0.90
06/21/18	RLB		2.50
06/22/18	RLB		2.00
06/26/18	RLB		0.30
06/27/18	RLB		1.00
06/29/18	RLB		1.00
Total Hours			48.83

Disbursements			
Date	Description	Units @ Cost	Amount
			15.22
Total Disbursements			15.22

CONFIDENTIAL

ND_006403

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

July 16, 2018

Invoice 254242

Page 5

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	8.83	425.00	3,752.75
Roger L. Bates	RLB	Member	15.80	425.00	6,715.00
Robert J. Riccio	RJR	Member	24.20	275.00	6,655.00
Totals			48.83		17,122.75

CONFIDENTIAL

ND_006404

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

August 17, 2018

Invoice 256060

Page 2

Date	Atty	Description	Fees	Hours
07/02/18	RLB			4.00
07/05/18	RPB			2.17
07/05/18	RLB			2.00
07/06/18	RPB			2.00
07/09/18	RPB			1.50
07/09/18	RJR			1.50
07/10/18	RPB			2.17
07/10/18	RJR			2.40
07/10/18	RLB			2.00
07/11/18	RPB			9.83
07/11/18	RJR			6.70
07/12/18	RPB			2.67

CONFIDENTIAL

ND_006405

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

August 17, 2018

Invoice 256060

Page 3

Date	Atty	Description	Hours
07/12/18	RJR		1.60
07/12/18	RLB		1.00
07/16/18	RPB		0.33
07/17/18	RPB		1.33
07/18/18	RPB		0.67
07/19/18	RPB		0.33
07/19/18	RLB		1.25
07/20/18	RPB		1.50
07/20/18	RLB		2.00
07/23/18	RLB		0.50
07/24/18	RLB		1.50
07/24/18	RPB		0.17
07/25/18	RLB		1.25
07/26/18	RLB		1.50
07/26/18	RJR		0.10
07/27/18	RLB		0.30
07/27/18	RJR		0.20

CONFIDENTIAL

ND_006406

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

August 17, 2018

Invoice 256060

Page 4

Date	Atty	Description	Hours
07/30/18	RLB		10.00
07/30/18	RJR		0.20
07/31/18	RPB		0.33
Total Hours			65.00

Disbursements			
Date	Description	Units @ Cost	Amount
07/18/18	Photocopies	126 @ \$0.15	18.90
			185.21
Total Disbursements			20.14
			224.25

CONFIDENTIAL

ND_006407

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

August 17, 2018
 Invoice 256060
 Page 5

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	25.00	425.00	10,625.00
Roger L. Bates	RLB	Member	27.30	425.00	11,602.50
Robert J. Riccio	RJR	Member	12.70	275.00	3,492.50
Totals			65.00		25,720.00

CONFIDENTIAL

ND_006408

Hand Arendall Harrison Sale LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

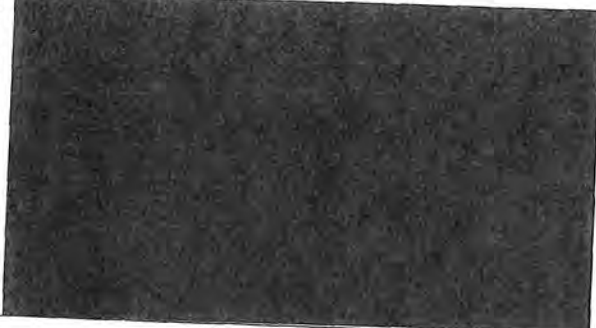
I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

September 17, 2018

Invoice 257647

Page 2

Date	Atty	Description	Fees	Hours
08/01/18	RPB			
08/02/18	RPB			0.17
08/02/18	RLB			0.17
				1.00
08/02/18	RJR			0.90
08/03/18	RLB			1.00
08/06/18	RLB			0.50
Total Hours				3.74

		Disbursements	
Date	Description	Units @ Cost	Amount
08/15/18			31.01
			60.60
			7.24
		Total Disbursements	98.85

CONFIDENTIAL

ND_006409

Hand Arendall Harrison Sale LLC

Franklin L. Hancy Company LLC	September 17, 2018
I.D. 29801-218188 - RLB	Invoice 257647
Re: Nuclear Energy Development Project	Page 3

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	0.34	425.00	144.50
Roger L. Bates	RLB	Member	2.50	425.00	1,062.50
Robert J. Riccio	RJR	Member	0.90	275.00	247.50
Totals			3.74		1,454.50

CONFIDENTIAL

ND_006410

Hand Arendall Harrison Sale LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

October 8, 2018

Invoice 258556

Page 2

Date	Atty	Description	Hours
09/12/18	RLB	[REDACTED]	2.00
Total Hours			2.00

CONFIDENTIAL

ND_006411

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

October 8, 2018

Invoice 258556

Page 3

Free Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
Roger L. Bates	RLB	Member	2.00	425.00	850.00
Totals			2.00		850.00

CONFIDENTIAL

ND_006412

DEPOSITION EXHIBIT

147

Franklin L. Haney Company, LLC

Hughes Socol Piers Resnick Dym, Ltd.

Date	Type	Reference
2/7/2017	Bill	155356/Portals
2/7/2017	Bill	155357
2/7/2017	Bill	155358

Original Amt.

220,130.02

Balance Due

220,130.02

2/7/2017

Discount

Payment

220,130.02

Check Amount

19795

PAYMENT
RECORD

Franklin Haney Comp



2491 Blue Duplicate Secure Premier

131098 (9/16)



102531

\$72,047.00 of this invoice is
claimed as damages

EXHIBIT

tabbles

147

CONFIDENTIAL

ND_00601n

Hughes Socol Piers Resnick Dym, Ltd.

Date	Type	Reference	Original Amt.	Balance Due	2/15/2017 Discount	Payment
2/15/2017	Bill	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
2/15/2017	Bill	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
2/15/2017	Bill	155779 - 12/16	53,861.88	53,861.88		53,861.88
2/15/2017	Bill	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

Check Amount

PAYMENT
RECORD

Franklin Haney Comp

[REDACTED]



2491 Blue Duplicate Secure Premier

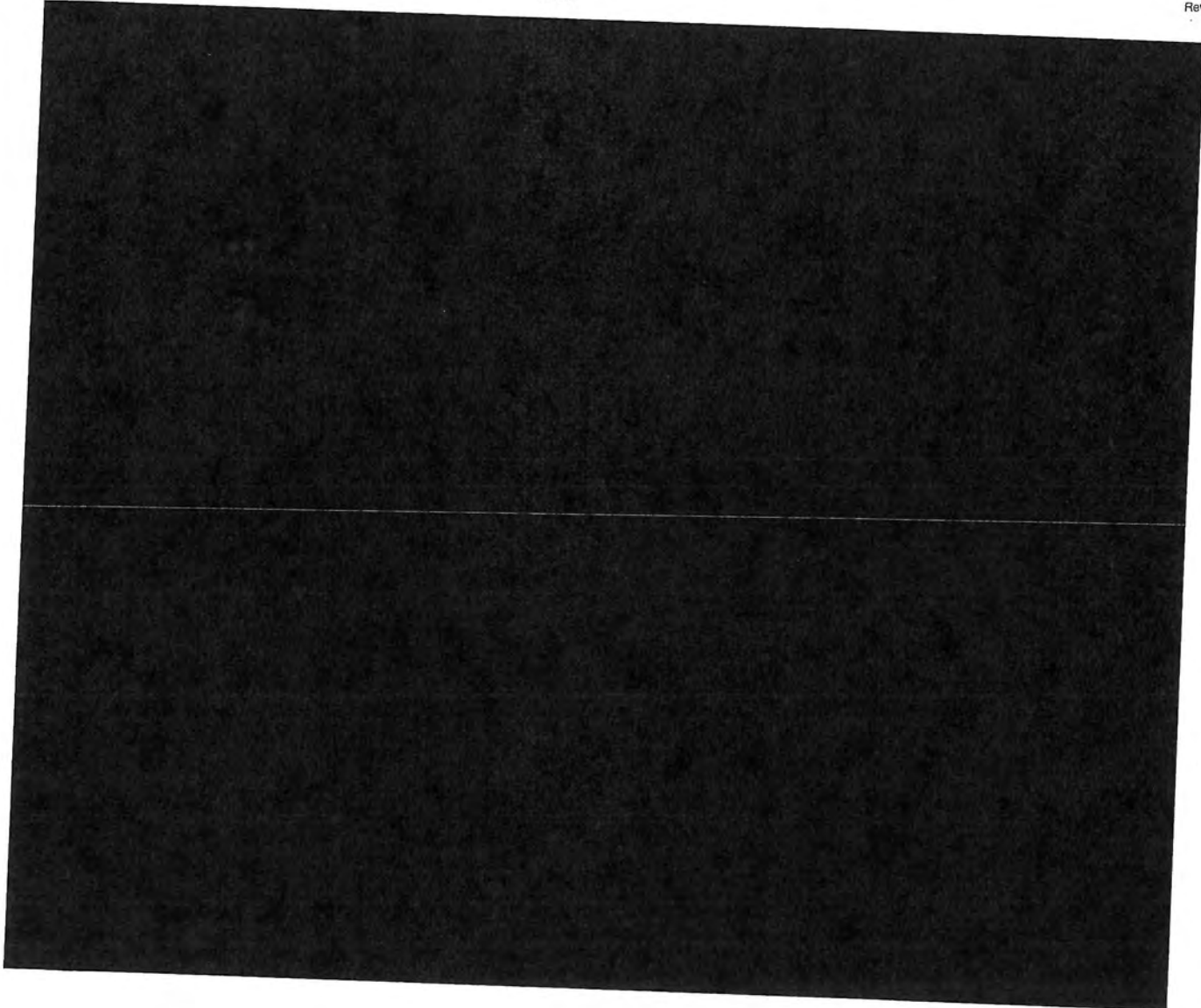
J253 J131098 (9/16)



102531



Rev 2/14



CONFIDENTIAL

ND_006011

Hughes Socol Piers Resnick Dym, Ltd.

Date	Type	Reference
3/14/2017	Bill	[REDACTED]
3/14/2017	Bill	156366-01/17-Nuclear
3/16/2017	Bill	[REDACTED]

Franklin Haney Comp

2491 Blue Duplicate Secure Premier

10253 J136389 (11/16)



102531

Original Amt	Balance Due	3/17/2017 Discount
76,250.98	76,250.98	
		Check Amount

Payment

76,250.98

Rev 2/14

CONFIDENTIAL

ND_006012

NUCLEAR DEVELOPMENT, LLC

Hughes, Socol

Date	Type	Reference
6/21/2017	Bill	Inv. 158099 - 02/17

Original Amt.	Balance Due	6/21/2017 Discount
116,403.51	116,403.51	
		Check Amount

1073

Payment
116,403.51
116,403.51

PAYMENT
TENDERED

First TN Checking Inv. 158099 - Legal Service for 02/17

116,403.51

2218 Green Duplicate Secure Premier



10243 J108456 (12/15)

102431

Rev 2/14

CONFIDENTIAL

ND_006013

HUGHES SOCOL PIERS RESNICK & DYM, LTD.

Attorneys At Law

70 W. Madison Street
Suite 4000
Chicago, IL 60602

E.I.N. [REDACTED]

Tel.: (312) 580-0100

May 22, 2017

FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

Statement

Date	Bill Number/Description	Bill Amount	Paid Amount	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
203087 - TVA NUCLEAR				
05/22/17	158099	116,403.51		116,403.51
		Matter Balance Due		116,403.51
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONFIDENTIAL

ND_006014

NUCLEAR DEVELOPEMENT, LLC

Hughes, Socol

Date	Type	Reference
8/3/2017	Bill	159080 -04/17
8/3/2017	Bill	158721 - 03/17

1086

Original Amt.	Balance Due	8/3/2017 Discount	Check Amount	Payment
105,714.00	105,714.00			105,714.00
117,572.59	117,572.59			117,572.59
				223,286.59

PAYMENT RECORD

First TN Checking

223,286.59

2218 Green Duplicate Secure Premier

10243 J102435 (12/15)

102431

Rev 2/14

CONFIDENTIAL

ND_006015

HUGHES SOCOL PIERS RESNICK & DYM, LTD.
Attorneys At Law

70 W. Madison Street
Suite 4000
Chicago, IL 60602

E.I.N. [REDACTED]

Tel.: (312) 580-0100

June 26, 2017

FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

Statement

Date	Bill Number/Description	Bill Amount	Paid Amount	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Matter Balance Due	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
203087 - TVA NUCLEAR	[REDACTED]	Matter Balance Due	[REDACTED]	[REDACTED]
06/26/17 158721	[REDACTED]	117,572.59	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Matter Balance Due	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Matter Balance Due	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Matter Balance Due	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Matter Balance Due	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Matter Balance Due	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Total Balance Due	[REDACTED]	[REDACTED]

CONFIDENTIAL

ND_006016

NUCLEAR DEVELOPEMENT, LLC

Hughes, Socol

Date 10/17/2017
Type Bill
Reference 160817-05/24/17

Original Amt. 92,420.41
Balance Due 92,420.41
10/17/2017 Discount
Check Amount

1121

Payment
92,420.41
92,420.41

First TN Checking Legal Fees and Reimbursement for 05/17

2218 Green Duplicate Secure Premier

243 J104558 (12/15)



102431

92,420.41



Rev 2/14

CONFIDENTIAL

ND_006017

NUCLEAR DEVELOPEMENT, LLC

Hughes, Socol

Date 12/20/2017 Type Bill Reference 162417 - 06/17

1130

Original Amt. 64,890.00
Balance Due 64,890.00
12/20/2017 Discount
Check Amount

Payment
64,890.00
64,890.00

First TN Checking

2218 Green Duplicate Secure Premier

10243 J108456 (2/15)

64,890.00



102431



Rev 2/14

PAYMENT
RECORD

CONFIDENTIAL

ND_006018

NUCLEAR DEVELOPEMENT, LLC

-Hughes, Socol

Date 3/20/2018
Type Bill
Reference 164555-07/17

1153

Original Amt. 79,623.36
Balance Due 79,623.36
3/20/2018 Discount
Check Amount

Payment
79,623.36
79,623.36

PAYMENT
PRECORDED

First TN Checking

79,623.36

02/43 J108456 (12/15)
2218 Green Duplicate Secure Premier



CONFIDENTIAL

ND_006019

NUCLEAR DEVELOPEMENT, LLC

Hughes, Soci

Date	Type	Reference
5/15/2018	Bill	165900 - 08/17
5/15/2018	Bill	165967 - 09/17

1177

Original Amt.	Balance Due	5/15/2018 Discount	Check Amount
94,143.14	94,143.14		
84,379.39	84,379.39		
			178,522.53

Payment
94,143.14
84,379.39
178,522.53

First TN Checking



10243 J109456 (12/15)

2218 Green Duplicate Secure Premier



178,522.53



Rev 2/14

CONFIDENTIAL

ND_006020

Please return this page with remittance

to
HUGHES SOCOL PIERS RESNICK & DYM, LTD.
70 W. Madison Street
Suite 4000
Chicago IL 60602

Invoice No. 165900
Bill Date: April 27, 2018
Client Code: 21483
Client Name: FRANKLIN L. HANEY
Matter Code: 203087
Matter Name: TVA NUCLEAR

TOTAL CURRENT BILL

\$94,143.14

Amount enclosed: _____

CONFIDENTIAL

ND_006021

NUCLEAR DEVELOPEMENT, LLC

Hughes, Socol
Date Type Reference
7/21/2018 Bill 167239-12/17
7/21/2018 Bill 167320-01/18

1197

Original Amt.
27,743.87
80,596.37
Balance Due
27,743.87
80,596.37
7/21/2018 Discount
Check Amount

Payment
27,743.87
80,596.37
108,340.24

PAYMENT
RECORD

First TN Checking

108,340.24

2218 Green Duplicate Secure Premier
443 J108456 (12/15)



102431



Rev 2/14

ND_006022

CONFIDENTIAL

N/CLEAR DEVELOPEMENT, LLC

Hughes, Socol

Date	Type	Reference
8/19/2018	Bill	167461 - 02/18
8/19/2018	Bill	167918-03/18

Original Amt.	Balance Due	8/21/2018 Discount	Check Amount
64,031.04	64,031.04		
91,708.77	91,708.77		

1207

Payment
64,031.04
91,708.77
155,739.81

First TN Checking

155,739.81

0243 - J108456 (12/15) 2218 Green Duplicate Secure Premier



102431



REV 2/14

CONFIDENTIAL

ND_006023

NUCLEAR DEVELOPEMENT, LLC

Hughes, Socol

Date 11/21/2018
Type Bill
Reference 169109-04/18

1248

Original Amt. 86,681.20
Balance Due 86,681.20
11/21/2018 Discount
Check Amount

Payment
86,681.20
86,681.20

First TN Checking

10243 J168465 (12/15)

2218 Green Duplicate Secure Premier



102431

86,681.20



Rev 2/1

PAYMENT
RECORD

CONFIDENTIAL

ND_006024

NUCLEAR DEVELOPEMENT, LLC

Hughes, Socol

Date	Type	Reference
12/18/2018	Bill	170143 - 05/18
12/18/2018	Bill	170384-06/18

1253

Original Amt.	Balance Due	12/18/2018 Discount	Check Amount
61,167.78	61,167.78		
55,288.39	55,288.39		

Payment
61,167.78
55,288.39
116,456.17

PAYMENT
RECORDED

First TN Checking

116,456.17



2218 Green Duplicate Secure Premier



Rev 2/11

CONFIDENTIAL

ND_006025

Please return this page with remittance

to
HUGHES SOCOL PIERS RESNICK & DYM, LTD.
70 W. Madison Street
Suite 4000
Chicago IL 60602

Invoice No. 170143
Bill Date: November 19, 2018
Client Code: 21483
Client Name: FRANKLIN L. HANEY
Matter Code: 203087
Matter Name: TVA NUCLEAR

TOTAL CURRENT BILL	<u>\$61,167.78</u>
Past Due Balance	<u>\$86,681.20</u>
Amount Due	<u>\$147,848.98</u>

Amount enclosed: _____

CONFIDENTIAL

ND_006026

NUCLEAR DEVELOPEMENT, LLC

Hughes, Socol

Date 1/12/2019
Type Bill
Reference 170963-07/18

Original Amt. 53,395.02
Balance Due 53,395.02
1/12/2019 Discount
Check Amount

1261

Payment
53,395.02
53,395.02

First TN Checking

53,395.02



2218 Green Duplicate Secure Premier



Rev 2/14

PAYMENT
RECORD

CONFIDENTIAL

ND_006027

NUCLEAR DEVELOPEMENT, LLC

Hughes, Socol

Date	Type	Reference
3/29/2019	Bill	171082-08/18
3/29/2019	Bill	171994-09/18

Original Amt.	Balance Due	3/29/2019 Discount
97,045.00	97,045.00	
64,772.50	64,772.50	
		Check Amount

1286

Payment
97,045.00
64,772.50
161,817.50

First TN Checking

161,817.50

2218 Green Duplicate Secure Premier



100351

Rev 2/14

CONFIDENTIAL

ND_006028

Please return this page with remittance

to
HUGHES SOCOL PIERS RESNICK & DYM, LTD.
70 W. Madison Street
Suite 4000
Chicago IL 60602

Invoice No. 171082
Bill Date: January 11, 2019
Client Code: 21483
Client Name: FRANKLIN L. HANEY
Matter Code: 203087
Matter Name: TVA NUCLEAR

TOTAL CURRENT BILL	<u>\$97,045.00</u>
Past Due Balance	<u>\$169,851.19</u>
Amount Due	<u>\$266,896.19</u>

Amount enclosed: _____

CONFIDENTIAL

ND_006029

HUGHES SOCOL PIERS RESNICK & DYM, LTD.

Attorneys At Law

70 W. Madison Street
Suite 4000
Chicago, IL 60602

E.I.N. 36-3339308

Tel.: (312) 580-0100


FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

January 9, 2017
Invoice No. 155357

For Legal Services Rendered through 11/30/16

CLIENT: 21483 - FRANKLIN L. HANEY
Re: 203087 TVA NUCLEAR

Professional Services

Date	Services	Hours	Amount
10/01/16 LDB		5.00	3,150.00
10/02/16 LDB		6.50	4,095.00
10/03/16 LDB		4.90	3,087.00
10/04/16 LDB		12.60	7,938.00

CONFIDENTIAL

ND_006413

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 2

Professional Services

Date	Services	Hours	Amount
10/05/16 LDB		1.90	1,197.00
10/06/16 LDB		2.30	1,449.00
10/07/16 LDB		2.80	1,764.00
10/08/16 LDB		0.50	315.00
10/09/16 LDB		5.00	3,150.00
10/10/16 LDB		5.20	3,276.00

CONFIDENTIAL

ND_006414

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 3

Professional Services

Date	Services	Hours	Amount
10/11/16	LDB	6.20	3,906.00
10/12/16	LDB	4.80	3,024.00
10/13/16	LDB	13.80	8,694.00

CONFIDENTIAL

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 4

Professional Services

Date	Services	Hours	Amount
10/14/16	LDB	3.20	2,016.00
10/15/16	LDB	2.40	1,512.00
10/16/16	LDB	1.00	630.00
10/17/16	LDB	4.50	2,835.00
10/18/16	LDB	4.00	2,520.00

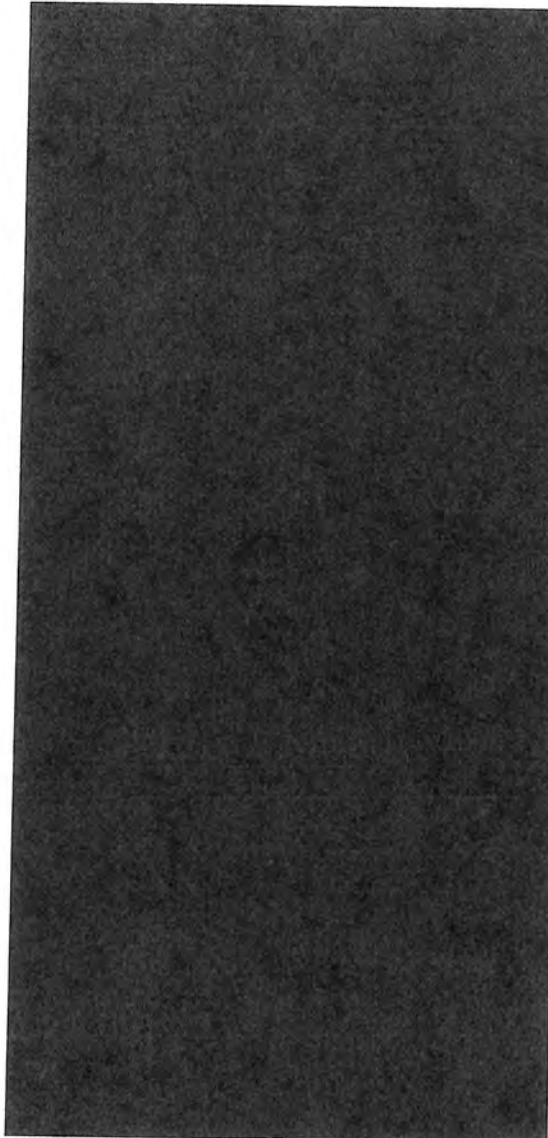
CONFIDENTIAL

ND_006416

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 5

Professional Services

Date	Services	Hours	Amount
10/19/16 LDB		6.10	3,843.00
10/20/16 LDB		2.80	1,704.00
10/21/16 LDB		2.70	1,701.00
10/22/16 LDB		6.80	4,284.00

CONFIDENTIAL

ND_006417

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 6

Professional Services

Date	Services	Hours	Amount
10/23/16	LDB	5.00	3,150.00
10/24/16	LDB	15.20	9,576.00
10/25/16	LDB	1.60	1,008.00
10/26/16	LDB	4.60	2,898.00

CONFIDENTIAL

ND_006418

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 7

Professional Services

Date	Services	Hours	Amount
10/27/16 LDB		8.80	5,544.00
10/28/16 LDB		4.20	2,646.00
10/29/16 LDB		3.70	2,331.00
10/30/16 LDB		3.90	2,457.00
10/31/16 LDB		5.20	3,276.00

CONFIDENTIAL

ND_006419

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 8

Professional Services

Date	Services	Hours	Amount
11/01/16	LDB	13.00	8,190.00
11/02/16	LDB	3.50	2,205.00
11/03/16	CA	0.80	136.00
11/03/16	LDB	7.60	4,788.00

CONFIDENTIAL

ND_006420

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 9

Professional Services

Date	Services	Hours	Amount
11/04/16	LDB	4.90	3,087.00
11/06/16	LDB	4.50	2,835.00
11/07/16	CA	0.30	51.00
11/07/16	LDB	6.00	3,780.00
11/08/16	LDB	2.30	1,449.00
11/09/16	CA	0.40	68.00

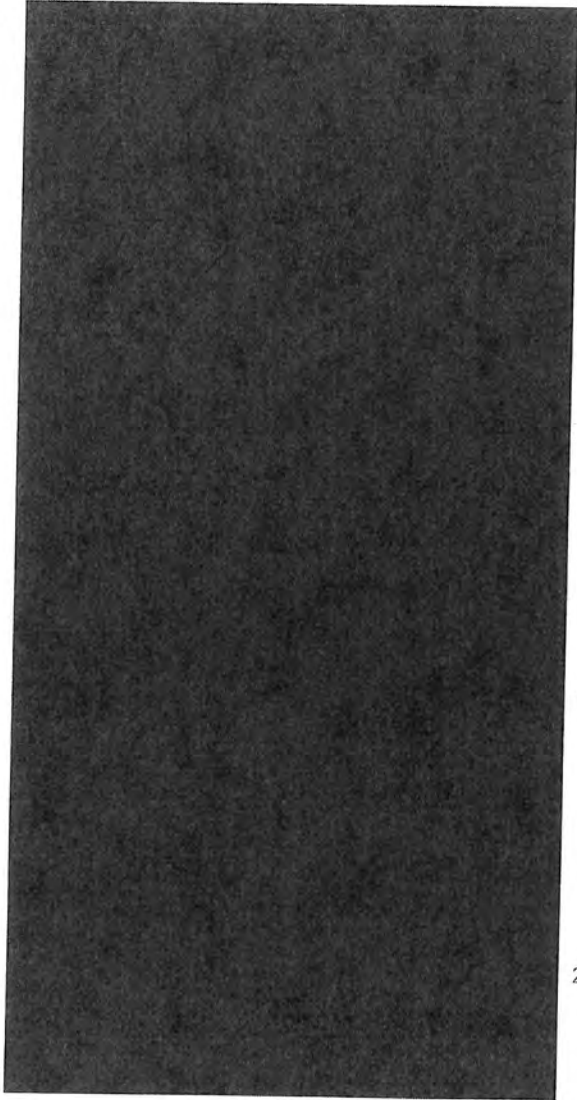
CONFIDENTIAL

ND_006421

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 10

Professional Services

Date	Services	Hours	Amount
11/09/16 LDB		7.50	4,725.00
11/10/16 LDB		8.80	5,544.00
11/11/16 LDB		6.50	4,095.00
11/12/16 LDB		2.50	1,575.00

CONFIDENTIAL

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 11

Professional Services

Date	Services	Hours	Amount
11/13/16	LDB	10.30	6,489.00
11/14/16	LDB	16.70	10,521.00
11/15/16	LDB	8.80	5,544.00

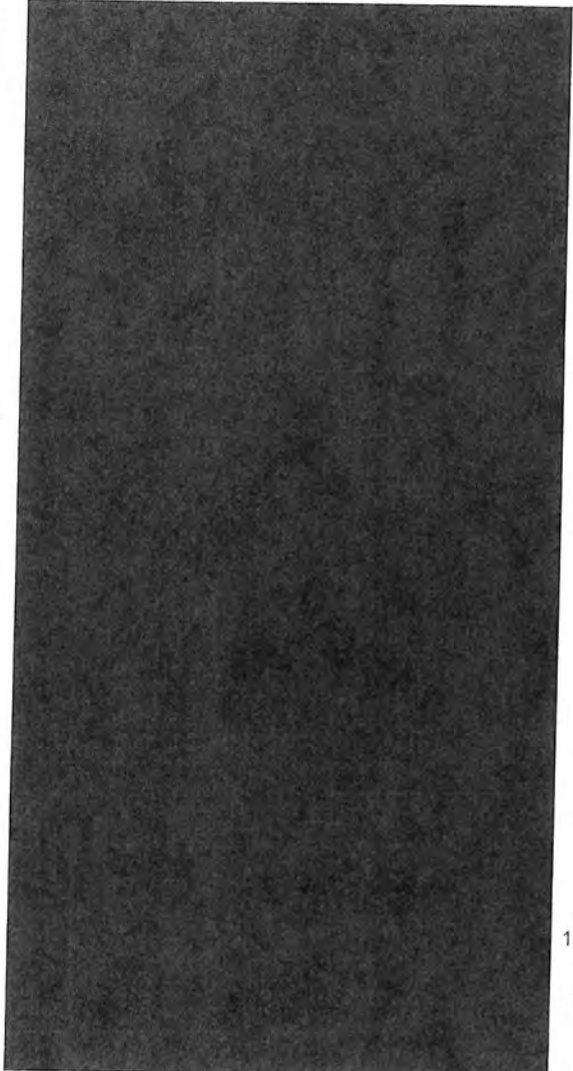
CONFIDENTIAL

ND_006423

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 12

Professional Services

Date	Services	Hours	Amount
11/16/16 LDB		6.90	4,347.00
11/17/16 LDB		11.10	6,993.00
11/18/16 LDB		8.20	5,166.00
11/19/16 LDB		9.00	5,670.00
11/20/16 LDB		12.00	7,560.00
11/21/16 BB		1.00	170.00

CONFIDENTIAL

ND_006424

Client Ref: 21483 - 203087
 Invoice No. 155357

January 9, 2017
 Page 13

Professional Services

Date	Services	Hours	Amount
11/21/16 BB		0.50	85.00
11/21/16 BB		3.00	510.00
11/21/16 LDB		11.70	7,371.00
11/22/16 BB		1.00	170.00
11/22/16 BB		0.50	85.00
11/22/16 BB		1.00	170.00
11/22/16 BB		1.10	187.00
11/22/16 LDB		9.00	5,670.00
11/23/16 BB		1.00	170.00
11/23/16 BB		0.50	85.00
11/23/16 BB		1.00	170.00
11/23/16 LDB		4.20	2,646.00
11/25/16 LDB		3.00	1,890.00

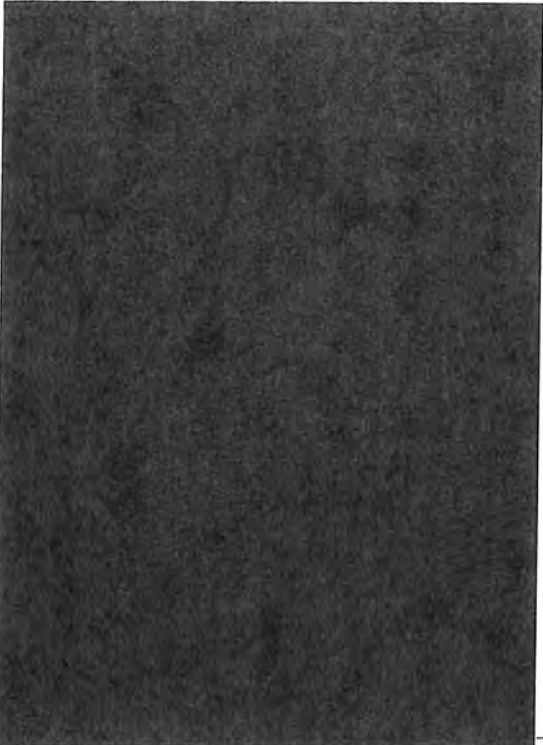
CONFIDENTIAL

ND_006425

Client Ref: 21483 - 203087
 Invoice No. 155357

January 9, 2017
 Page 14

Professional Services

Date	Services	Hours	Amount
11/26/16 LDB		0.20	126.00
11/27/16 LDB		0.20	126.00
11/28/16 LDB		5.80	3,654.00
11/29/16 LDB		4.20	2,646.00
11/30/16 LDB		0.50	315.00
Total for Services		358.20	\$220,100.00

Expenses

Date	Expenses	Amount
11/07/16		30.02
Total Expenses		\$30.02

CONFIDENTIAL

ND_006426

HUGHES SOCOL PIERS RESNICK & DYM, LTD.
Attorneys At Law

70 W. Madison Street
Suite 4000
Chicago, IL 60602

E.I.N. 36-3339308

Tel.: (312) 580-0100

FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

February 7, 2017
Invoice No. **155779**

For Legal Services Rendered through 12/31/16

CLIENT: 21483 - FRANKLIN L. HANEY
Re: 203087 TVA NUCLEAR

Professional Services

Date	Services	Hours	Amount
12/01/16 LDB		1.00	630.00
12/03/16 LDB		0.40	252.00
12/04/16 LDB		3.00	1,890.00
12/05/16 LDB		1.20	756.00
12/06/16 LDB		1.20	756.00
12/07/16 LDB		0.50	315.00
12/08/16 LDB		0.40	252.00

CONFIDENTIAL

ND_006427

Client Ref: 21483 - 203087
Invoice No. 155779

February 7, 2017
Page 2

Professional Services

Date	Services	Hours	Amount
12/09/16 LDB		1.00	630.00
12/10/16 LDB		1.00	630.00
12/12/16 LDB		1.50	945.00
12/13/16 LDB		2.20	1,386.00
12/14/16 LDB		3.50	2,205.00
12/15/16 LDB		4.90	3,087.00

CONFIDENTIAL

ND_006428

Client Ref: 21483 - 203087
Invoice No. 155779

February 7, 2017
Page 3

Professional Services

Date	Services	Hours	Amount
12/16/16	LDB	5.30	3,339.00
12/17/16	LDB	1.50	945.00
12/18/16	LDB	5.00	3,150.00
12/19/16	LDB	15.40	9,702.00
12/20/16	LDB	3.40	2,142.00

CONFIDENTIAL

ND_006429

Client Ref: 21483 - 203087
Invoice No. 155779

February 7, 2017
Page 4

Professional Services

Date	Services	Hours	Amount
12/21/16 LDB		3.80	2,394.00
12/22/16 BB		3.00	510.00
12/22/16 LDB		10.30	6,489.00
12/23/16 LDB		6.60	4,158.00
12/24/16 LDB		0.50	315.00
12/26/16 LDB		0.50	315.00
12/27/16 LDB		1.70	1,071.00
12/28/16 LDB		0.70	441.00
12/29/16 LDB		0.90	567.00

CONFIDENTIAL

ND_006430

Client Ref: 21483 - 203087
 Invoice No. 155779

February 7, 2017
 Page 5

Professional Services

Date	Services	Hours	Amount
12/30/16 LDB		5.50	3,465.00
Total for Services		85.90	\$52,737.00

Expenses

Date	Expenses	Amount
12/19/16		1,124.88
Total Expenses		\$1,124.88

TOTAL CURRENT BILL

\$53,861.88



CONFIDENTIAL

ND_006431

HUGHES SOCOL PIERS RESNICK & DYM, LTD.

Attorneys At Law

70 W. Madison Street
Suite 4000
Chicago, IL 60602

E.I.N. 36-3339308

Tel.: (312) 580-0100

FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

March 10, 2017
Invoice No. 156366

For Legal Services Rendered through 01/31/17

CLIENT: 21483 - FRANKLIN L. HANEY
Re: 203087 TVA NUCLEAR

Professional Services

Date	Services	Hours	Amount
01/02/17 LDB		0.50	315.00
01/03/17 LDB		2.40	1,512.00
01/04/17 LDB		1.90	1,197.00
01/05/17 LDB		0.20	126.00
01/08/17 LDB		0.30	189.00

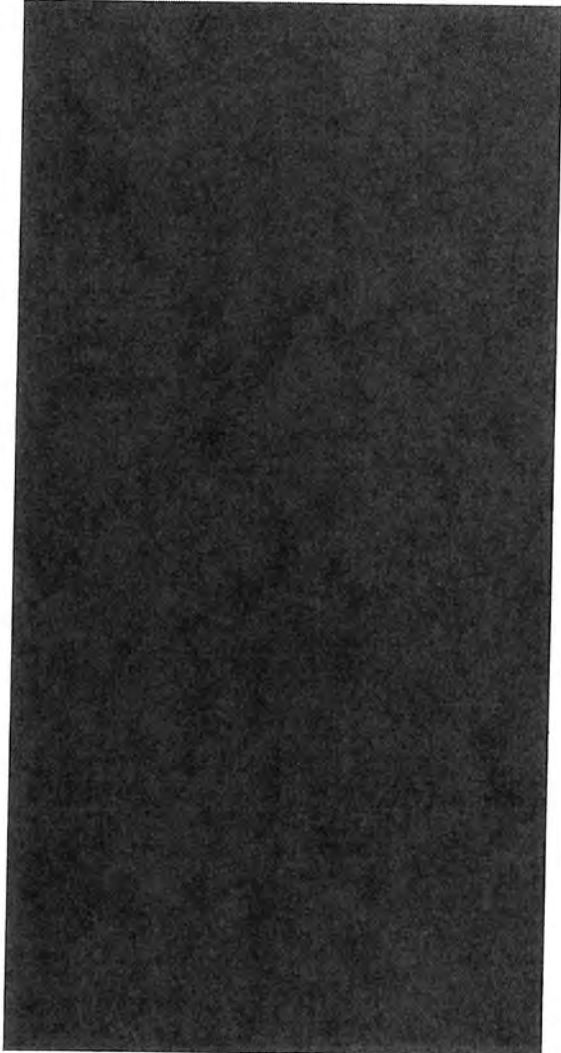
CONFIDENTIAL

ND_006432

Client Ref: 21483 - 203087
Invoice No. 156366

March 10, 2017
Page 2

Professional Services

Date	Services	Hours	Amount
01/09/17 LDB		2.90	1,827.00
01/10/17 LDB		8.60	5,418.00
01/11/17 LDB		11.40	7,182.00
01/12/17 LDB		1.50	945.00
01/13/17 LDB		0.90	567.00
01/14/17 LDB		0.20	126.00
01/15/17 LDB		0.60	378.00

CONFIDENTIAL

ND_006433

Client Ref: 21483 - 203087
Invoice No. 156366

March 10, 2017
Page 3

Professional Services

Date	Services	Hours	Amount
01/16/17 LDB		2.50	1,575.00
01/17/17 LDB		0.50	315.00
01/18/17 LDB		0.50	315.00
01/19/17 LDB		1.40	882.00
01/20/17 LDB		1.00	630.00
01/21/17 LDB		3.50	2,205.00
01/22/17 LDB		9.50	5,985.00
01/23/17 LDB		12.00	7,560.00

CONFIDENTIAL

ND_006434

Client Ref: 21483 - 203087
Invoice No. 156366

March 10, 2017
Page 4

Professional Services

Date	Services	Hours	Amount
01/24/17	LDB	9.10	5,733.00
01/25/17	LDB	13.20	8,316.00
01/26/17	LDB	0.90	567.00
01/27/17	LDB	4.80	3,024.00
01/28/17	LDB	2.50	1,575.00
01/29/17	LDB	4.50	2,835.00

CONFIDENTIAL

ND_006435

Client Ref: 21483 - 203087
 Invoice No. 156366

March 10, 2017
 Page 5

Professional Services

Date	Services	Hours	Amount
01/30/17	LDB	10.00	6,300.00
01/31/17	LDB	6.60	4,158.00
Total for Services		113.90	\$71,757.00

Expenses

Date	Expenses	Amount
01/10/17		938.45
01/20/17		1,533.00
01/22/17		2,022.53
Total Expenses		\$4,493.98

CONFIDENTIAL

ND_006436

Client Ref. 21483 - 203087
Invoice No. 156366

March 10, 2017
Page 6

TOTAL CURRENT BILL

\$76,250.98

CONFIDENTIAL

ND_006437

HUGHES SOCOL PIERS RESNICK & DYM, LTD.

Attorneys At Law

70 W. Madison Street
Suite 4000
Chicago, IL 60602

E.I.N. 36-3339308

Tel.: (312) 580-0100

FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

May 22, 2017
Invoice No. 158099

For Legal Services Rendered through 02/28/17

CLIENT: 21483 - FRANKLIN L. HANEY
Re: 203087 TVA NUCLEAR

Professional Services

Date	Services	Hours	Amount
02/01/17 BB		1.50	255.00
02/01/17 LDB		7.70	4,851.00

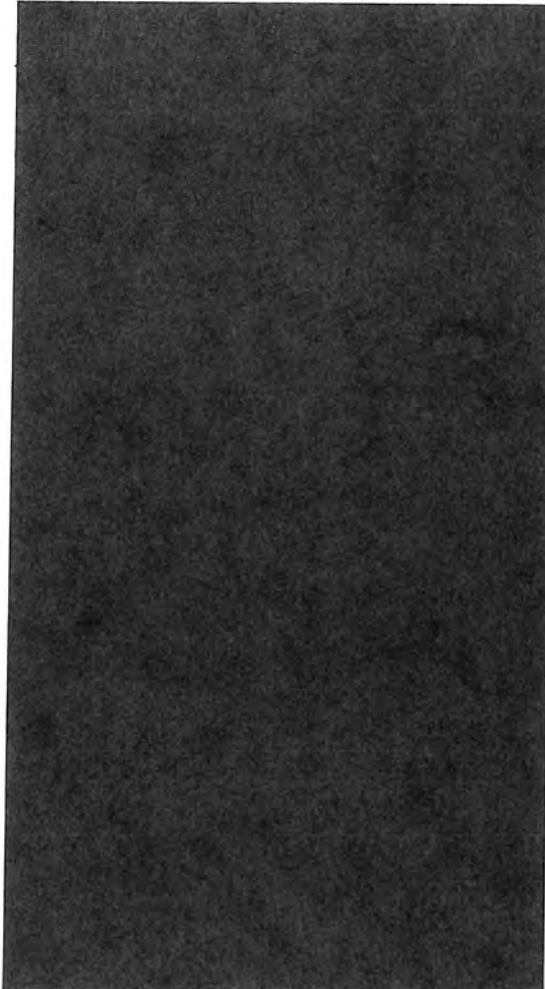
CONFIDENTIAL

ND_006438

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 2

Professional Services

Date	Services	Hours	Amount
02/02/17 LDB		17.90	11,277.00
02/03/17 LDB		5.20	3,276.00
02/04/17 LDB		3.50	2,205.00

CONFIDENTIAL

ND_006439

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 3

Professional Services

Date	Services	Hours	Amount
02/05/17	LDB	3.00	1,890.00
02/06/17	LDB	6.10	3,843.00
02/07/17	LDB	4.20	2,646.00


CONFIDENTIAL

ND_006440

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 4

Professional Services

Date	Services	Hours	Amount
02/08/17 LDB		8.40	5,292.00
02/09/17 LDB		10.20	6,426.00

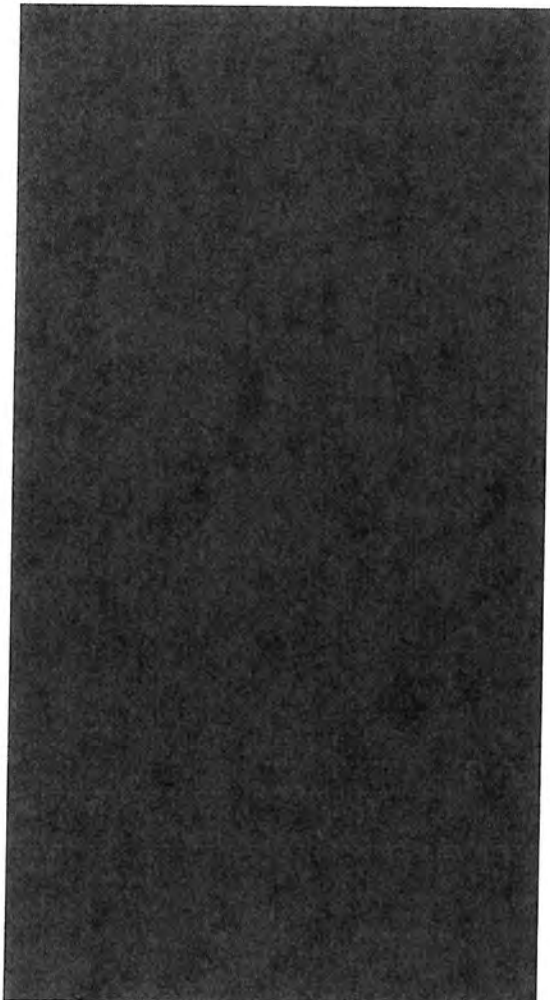
CONFIDENTIAL

ND_006441

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 5

Professional Services

Date	Services	Hours	Amount
02/10/17 LDB		12.60	7,938.00
02/11/17 LDB		2.00	1,260.00
02/12/17 LDB		4.50	2,835.00
02/13/17 LDB		12.30	7,749.00

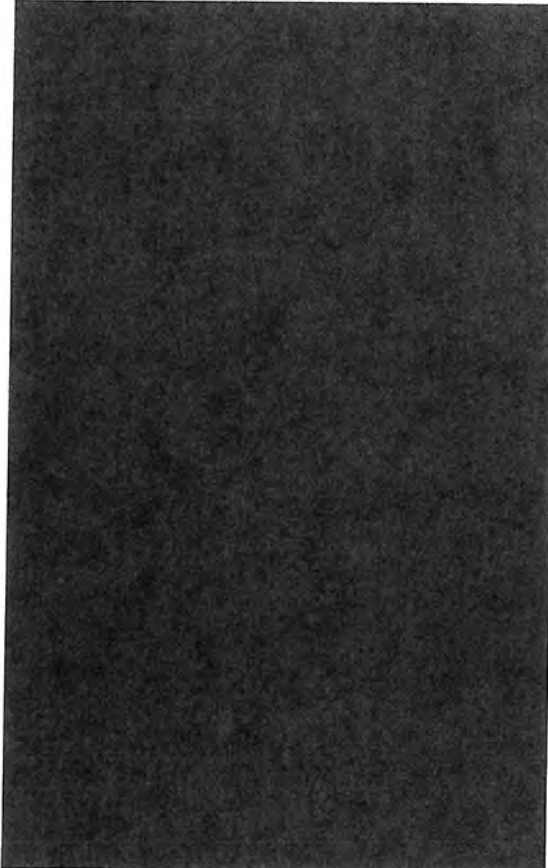
CONFIDENTIAL

ND_006442

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 6

Professional Services

Date	Services	Hours	Amount
02/14/17 LDB		6.90	4,347.00
02/15/17 LDB		1.20	756.00
02/16/17 LDB		6.40	4,032.00

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Invoice No. 158099

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Professional Services

Date	Services	Hours	Amount
02/17/17	LDB	5.40	3,402.00
02/18/17	LDB	0.20	126.00
02/19/17	LDB	1.60	1,008.00
02/20/17	LDB	7.20	4,536.00
02/21/17	LDB	10.00	6,300.00

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